



2320 Industrial Park Road. • Van Buren, AR 72956
P.O. Box 1245 • Van Buren, AR 72957
(479) 474-5271 • FAX (479) 474-0193 • WATTS (800) 755-5571

INVS


DATE	NUMBER
09/30/08	0052227

SOLD TO:

160194
PILGRIM PRIDE CORPORATION
ATTN: ACCTS PAYABLE
P.O. BOX 5000
PITTSBURG, TX 75686-5000

SHIP TO:

600001
PILGRIM PROCESSING
401 SO 3RD
DEQUEEN, AR 71832

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN. NO.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS	
013222	09/15/08	160194	300 4	200105575	OD	09/30/08	NET 30 CP	
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD.	DESCRIPTION			U/M	UNIT PRICE	EXTENDED PRICE
1	1	0	Nameplate Data: HP:1.5. MFG:SEW. RPM:1800. FRAME:90S. PHASE:3. ENCL:TEFC. ID #:09-15. VOLTS:230/460. AMPS:5.2/2.6. MODEL #:DFT90S4-KS. SERIAL #:880228954.00.90.001. FAILURE:F04. WORK PERF:W07 RECONDITION LABOR PARTS / MATERIAL THANK YOU! WE APPRECIATE YOUR BUSINESS 				95.000	180.000 95.000
						SALES AMOUNT	275.000	
						SALES TAX	0.000	
						SHIPPING & HANDLING	0.000	
FILE COPY						TOTAL	275.000	

FILE COPY

Exhibit invoices Page 2 of 11

DELIVERY TICKET

Job #: 013222
Date: 09/27/08
Page: 1ALLIED ELECTRICAL & POWER
2320 INDUSTRIAL PARK RD
PO BOX 1245
VAN BUREN, AR 72957-1245
(479)474-5271 Fax(479)474-0193Sold To: 160194
PILGRIM PRIDE CORPORATION
ATTN: ACCTS PAYABLE
P.O. BOX 5000
PITTSBURG, TX 75686-5000Ship To: 000001
PILGRIM PROCESSING
401 SO 3RD
DEQUEEN, AR 71832-----
PO#: 4200105575 PO Rel#: 09-15 Misc #: CP
Ship Date: 09/29/08 Ship Via: OD
Terms: NET 30 Salesman: 300 CLINT RICHARDSON

Qty	Shp	B/O	Description	Price	Extended Price

Nameplate Data:					
HP:1.5, MFG:SEW, RPM:1800,					
FRAME:90S, PHASE:3, ENCL:TEFC, ID					
#:09-15, VOLTS:230/460,					
AMPS:5.2/2.6, MODEL #:DFT90S4-KS,					
SERIAL #:880228954.00.90.001					
MOTOR RECONDITION/BEARINGS/SEALS					275.000

DELIVERED BY: 

Sales Amt 275.000

TIME OF DELIVERY: _____ A.M. _____ P.M.

Received by: Gene GessnerSales Tax 0.000
Freight 0.000Date: 9-30-08

Total 275.000

Exhibit invoices Page 4 of 11

DELIVERY TICKET

Job #: 013203
Date.: 10/03/08
Page: 1

ALLIED ELECTRICAL & POWER
2320 INDUSTRIAL PARK RD
PO BOX 1245
VAN BUREN, AR 72957-1245
(479)474-5271 Fax(479)474-0193

Sold To: 160194
PILGRIM PRIDE CORPORATION
ATTN: ACCTS PAYABLE
P.O. BOX 5000
PITTSBURG, TX 75686-5000

Ship To: 000001
PILGRIM PROCESSING
401 SO 3RD
DEQUEEN, AR 71832

PO#: 4200105574 PO Rel#: 09-08 Misc #: CP
Ship Date: 10/03/08 Ship Via: OD
Terms: NET 30 Salesman: 300 CLINT RICHARDSON

Qty	Shp	B/O	Description	Price	Extended Price
			Nameplate Data: GEARMTR HP:1, MFG:SEW/VARIMONT, RPM:1800, FRAME:DT79, PHASE:3, ENCL:TENV, ID #:09-08, VOLTS:230/460, AMPS:3.7/1.8, MODEL #:DFT80N4, FAILURE:F07, WORK PERF:W12 GEARMOTOR REPAIR/BEARINGS/SEALS HUMIDIGUARD/POT LEADS		608.000

DELIVERED BY: 

Sales Amt 608.000

TIME OF DELIVERY: _____ A.M. _____ P.M.

Received by: _____

Sales Tax 0.000
Freight 0.000

Date: 11-7-08

Total 608.000



2320 Industrial Park Road • Van Buren, AR 72956

P.O. Box 1245 • Van Buren, AR 72957

(479) 474-5271 • FAX (479) 474-0193 • WATTS (800) 755-5571

INVOICE

DATE	NUMBER
11/12/08	0052546

SOLD TO:

160194

PILGRIM PRIDE CORPORATION

ATTN: ACCTS PAYABLE

P.O. BOX 5000

PITTSBURG, TX 75686-5000

SHIP TO:

000001

PILGRIM PROCESSING

401 SO 3RD

DEQUEEN, AR 71832

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN. NO.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS	
JO13202	09/08/08	160194	300	4200103574		11/07/08	NET 30	
		09-08			00		CP	
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD.	DESCRIPTION			U/M	UNIT PRICE	EXTENDED PRICE
			Nameplate Data:					
			GEARMTR HP:1, MFG:SEW/VARIMONT,					
			RPM:1800, FRAME:DT72, PHASE:3,					
			ENCL:TENV, ID #:09-08,					
			VOLTS:230/460, AMPS:3.7/1.8, MODEL					
			#:DFT80N4, FAILURE:F07, WORK					
			PERF:W12					
			MOTOR SHOP LABOR					238.000
			HUMIDITY-GARD					85.000
1	1	0					200.000	200.000
			PARTS/MATERIALS					
1	1	0					85.000	85.000
			POT LEADS					
						THANK YOU! WE APPRECIATE YOUR BUSINESS		
						SALES AMOUNT 608.000		
						SALES TAX 0.000		
						SHIPPING & HANDLING 0.000		
						TOTAL 608.000		

FILE COPY

FILE COPY

Exhibit invoices Page 6 of 11

DELIVERY TICKET

Job #.: 013202
 Date.: 10/03/08
 Page: 1

ALLIED ELECTRICAL & POWER
 2320 INDUSTRIAL PARK RD
 PO BOX 1245
 VAN BUREN, AR 72957-1245
 (479)474-5271 Fax(479)474-0193

Sold To: 160194
 PILGRIM PRIDE CORPORATION
 ATTN: ACCTS PAYABLE
 P.O. BOX 5000
 PITTSBURG, TX 75686-5000

Ship To: 000001
 PILGRIM PROCESSING
 401 SO 3RD
 DEQUEEN, AR 71832

PO#: 4200105574 PO Rel#: 09-08 Misc #: CP
 Ship Date: 10/03/08 Ship Via: OD
 Terms: NET 30 Salesman: 300 CLINT RICHARDSON

Qty	Shp	B/O	Description	Price	Extended Price
Nameplate Data:					
GEARMTR HP:1, MFG:SEW/VARIMONT,					
RPM:1800, FRAME:DT79, PHASE:3,					
ENCL:TENV, ID #:09-08,					
VOLTS:230/460, AMPS:3.7/1.8, MODEL					
#:DFT80N4, FAILURE:F07, WORK					
PERF:W12					
GEARMOTOR REPAIR/BEARINGS/SEALS					608.000
HUMIDIGUARD/POT LEADS					

DELIVERED BY: (Signature)

TIME OF DELIVERY: _____ A.M. _____ P.M.

Received by: _____

Date: 11-7-08

Sales Amt 608.000

Sales Tax 0.000
 Freight 0.000

Total 608.000

608.000



INVOICE

DATE	NUMBER	
10/30/08	0052436	1


2320 Industrial Park Road. • Van Buren, AR 72956
P.O. Box 1245 • Van Buren, AR 72957
(479) 474-5271 • FAX (479) 474-0193 • WATTS (800) 755-5571

OLD TO:

160194
PILGRIM PRIDE CORPORATION
ATTN: ACCTS PAYABLE
P.O. BOX 5000
PITTSBURG, TX 75686-5000

SHIP TO:

000003
PILGRIM PET FOOD
123 WEST PARK
DEQUEEN, AR 71832

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN. NO.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS	
013160	09/02/08	160194	300	4200105574	00	10/27/08	NET 30 CP	
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD.	DESCRIPTION			U/M	UNIT PRICE	EXTENDED PRICE
1	0		Nameplate Data: DESC1: GORMAN RUPP PUMP, DESC4: 09-02, SER #: 1321137, MODEL: 44163-204, FAILURE: F17, PERF: W13 MACHINE SHOP LABOR MACHINE WORK PARTS/MATERIALS THANK YOU! WE APPRECIATE YOUR BUSINESS 				1173.000 222.000 1490.000	
						SALES AMOUNT	2885.000	
						SALES TAX	0.000	
						SHIPPING & HANDLING	0.000	
						TOTAL	2885.000	

FILE COPY

DELIVERY TICKET

Job #: 013160
Date: 10/09/08
Page: 1

ALLIED ELECTRICAL & POWER
2320 INDUSTRIAL PARK RD
PO BOX 1245
VAN BUREN, AR 72957-1245
(479)474-5271 Fax(479)474-0193

Sold To: 160194
PILGRIM PRIDE CORPORATION
ATTN: ACCTS PAYABLE
P.O. BOX 5000
PITTSBURG, TX 75686-5000

Ship To: 000003
PILGRIM PET FOOD
123 WEST PARK
DEQUEEN, AR 71832

PO#: 4200105574 PO Rel#: 09-02 Misc #: CP
Ship Date: 10/09/08 Ship Via: OD
Terms: NET 30 Salesman: 300 CLINT RICHARDSON

Qty	Shp	B/O	Description	Price	Extended Price
Nameplate Data:					
DESC1: GORMAN RUPP PUMP,					
DESC4: 09-02, SER #: 1321137,					
MODEL: 44163-204					
			PUMP REPAIR/BEARINGS/SEALS/O-RINGS		2885.000

DELIVERED BY: 

Sales Amt 2885.000

TIME OF DELIVERY: _____ A.M. _____ P.M.

Received by: 

Sales Tax 0.000
Freight 0.000

Date: 10-27-08

Total 2885.000



2320 Industrial Park Road • Van Buren, AR 72956

P.O. Box 1245 • Van Buren, AR 72957

(479) 474-5271 • FAX (479) 474-0193 • WATTS (800) 755-5571

INVOICE


DATE	NUMBER
10/31/08	0052484

SOLD TO:

160194
 PILGRIM PRIDE CORPORATION
 ATTN: ACCIS PAYABLE
 P.O. BOX 5000
 PITTSBURG, TX 75686-5000

SHIP TO:

000001
 PILGRIM PROCESSING
 401 SO 3RD
 DEQUEEN, AR 71832

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN. NO.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS	
JO13525	10/27/08	160194	300	4200088828	OD	10/29/08	NET 30 CP	
		RUSH, ROUNDTHECLOCK						
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD.	DESCRIPTION			U/M	UNIT PRICE	EXTENDED PRICE
			Nameplate Data:					
			HP:75, MFG:MARATHON, RPM:1800,					
			FRAME:365TSC, PHASE:3, ENCL:DP, ID					
			#:10-27, VOLTS:230/460,					
			AMPS:186/93, MODEL					
			#:4VJ365TSTD5528AN-F2W,					
			FAILURE:F04,F11, WORK PERF:W35,W38					
			REWIND					2566.000
			HUMIDI-GARD					245.000
1	1	0	BALANCE				340.000	340.000
1	1	0	PARTS/MATERIALS				336.000	336.000
						THANK YOU! WE APPRECIATE YOUR BUSINESS		
								
						SALES AMOUNT		3487.000
						SALES TAX		0.000
						SHIPPING & HANDLING		0.000
						TOTAL		3487.000

DELIVERY TICKET

Job #: 013525
Date: 10/29/08
Page: 1

ALLIED ELECTRICAL & POWER
2320 INDUSTRIAL PARK RD
PO BOX 1245
VAN BUREN, AR 72957-1245
(479)474-5271 Fax(479)474-0193

Sold To: 160194
PILGRIM PRIDE CORPORATION
ATTN: ACCTS PAYABLE
P.O. BOX 5000
PITTSBURG, TX 75686-5000

Ship To: 000001
PILGRIM PROCESSING
401 SO 3RD
DEQUEEN, AR 71832

PO#: NEEDS PO PO Rel#: RUSH/ROUNDTHECLOCK Misc #: CP
Ship Date: 10/29/08 Ship Via: OD
Terms: NET 30 Salesman: 300 CLINT RICHARDSON

Qty	Shp	B/O	Description	Price	Extended Price
-----	-----	-----	-------------	-------	----------------

Nameplate Data:

HP:75, MFG:MARATHON, RPM:1800,
FRAME:365TSC, PHASE:3, ENCL:DP, ID
#:10-27, VOLTS:230/460,
AMPS:186/93, MODEL
#:4VJ365TSTD528AN-F2W

Special Instructions:

*****RUSH/ROUNDTHECLOCK*****

REWIND/BEARINGS/HUMIDIGUARD

0.000

3487.00

DELIVERED BY: [Signature]

Sales Amt 0.000

TIME OF DELIVERY: A.M. P.M.

Received by: [Signature]

Sales Tax 0.000
Freight 0.000

Date: 10-29-08

Total 0.000

Exhibit invoices Page 11 of 11

VENDOR NUMBER 100944		VENDOR NAME ALLIED ELECTRICAL & POWER INC		1908307		11/25/2008	
INVOICE NUMBER	DESCRIPTION	DATE	P.O. NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT	
52436	3160	10/30/2008	4200105574	2,885.00	0.00	2,885.00	
52546	3702	11/12/2008	4200105574	608.00	0.00	608.00	
52547	3703	11/12/2008	4200105574	608.00	0.00	608.00	
52484	3523	10/31/2008	4200088828	3,487.00	0.00	3,487.00	
52227	- 13772	09/30/2008	4200105575	275.00	0.00	275.00	

160194

For payment inquiries please call 903-434-7670

PP# 403	1099 Reportable	0.00 TOTALS	7,863.00	0.00	7,863.00
---------	-----------------	-------------	----------	------	----------